

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.51,080/- towards supply of Turkey Towels, Napkins and other Store Items for the use of Officers and Staff of Home Department - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1477

Dated: 07-08-2008.

Read the following:

- 1) Government Letter No.15466/OP-II/ A1/2007-2, dated: 10-08-2007.
- 2) From the Proprietor, M/s Shubham Enterprises, Hyderabad,  
Bill No.103/08-09, dated: 26-6-2008.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.51,080/- (Rupees Fifty One thousand and Eighty only) towards supply Turkey Towels, Napkins and other Store Items for the use of Officers and Staff of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of M/s Shubham Enterprises, Sita Towers, Himayath Nagar, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s Shubham Enterprises, Sita Towers,  
Himayath Nagar, Hyderabad.  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER